



Payment Report
FY2008-09
January Payment

*****Final*****

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MEAGHER COUNTY

0568 Lennep Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	18,230.81	9,115.40	9,115.41	1,823.08
This Month's Payment - sent to Meagher County				1,823.08
Quality Educator (01-3111)				
ENTITLEMENT	3,105.88	1,552.95	1,552.93	310.59
This Month's Payment - sent to Meagher County				310.59
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	50.00	50.00	10.00
This Month's Payment - sent to Meagher County				10.00
Special Education (01-3115)				
ENTITLEMENT	446.10	223.05	223.05	44.61
This Month's Payment - sent to Meagher County				44.61
This Month's Payment for District				2,188.28

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
January Payment

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MEAGHER COUNTY

0569 White Sulphur Spgs Elem

District ANB: EL: 183 HS: 0

Located ANB: 183

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	447,643.01	223,821.50	223,821.51	44,764.30
This Month's Payment - sent to Meagher County				44,764.30
Quality Educator (01-3111)				
ENTITLEMENT	53,158.95	26,579.50	26,579.45	5,315.90
This Month's Payment - sent to Meagher County				5,315.90
At Risk Student (01-3112)				
ENTITLEMENT	9,255.66	4,627.85	4,627.81	925.57
This Month's Payment - sent to Meagher County				925.57
Indian Education for All (01-3113)				
ENTITLEMENT	3,733.20	1,866.60	1,866.60	373.32
This Month's Payment - sent to Meagher County				373.32
Special Education (01-3115)				
ENTITLEMENT	29,002.66	14,501.35	14,501.31	2,900.27
This Month's Payment - sent to Meagher County				2,900.27
This Month's Payment for District				54,279.36

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
January Payment

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MEAGHER COUNTY

0570 White Sulphur Spgs H S

District ANB: EL: 0 HS: 87

Located ANB: 87

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	342,847.88	171,423.95	171,423.93	34,284.79
This Month's Payment - sent to Meagher County				34,284.79
Quality Educator (01-3111)				
ENTITLEMENT	34,760.93	17,380.45	17,380.48	3,476.09
This Month's Payment - sent to Meagher County				3,476.09
At Risk Student (01-3112)				
ENTITLEMENT	3,304.38	1,652.20	1,652.18	330.44
This Month's Payment - sent to Meagher County				330.44
Indian Education for All (01-3113)				
ENTITLEMENT	1,774.80	887.40	887.40	177.48
This Month's Payment - sent to Meagher County				177.48
Special Education (01-3115)				
ENTITLEMENT	24,663.88	12,331.95	12,331.93	2,466.39
This Month's Payment - sent to Meagher County				2,466.39
This Month's Payment for District				40,735.19

* Entitlement has been recalculated

Office of Public Instruction

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MEAGHER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	808,721.70	404,360.85	404,360.85	80,872.17	80,872.17
Quality Educator (01-3111)					
ENTITLEMENT	91,025.76	45,512.90	45,512.86	9,102.58	9,102.58
At Risk Student (01-3112)					
ENTITLEMENT	12,560.04	6,280.05	6,279.99	1,256.01	1,256.01
Indian Education for All (01-3113)					
ENTITLEMENT	5,608.00	2,804.00	2,804.00	560.80	560.80
Special Education (01-3115)					
ENTITLEMENT	54,112.64	27,056.35	27,056.29	5,411.27	5,411.27



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MEAGHER COUNTY

County Summary

District ANB: EL: 187 HS: 87 K12: 0

County ANB: EL: 187 HS: 87 K12: 0

	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			56,467.64
High School Payment			40,735.19
K12 Payment			0.00
Coop Payment			0.00
County Payment			0.00
This Month's Payment			97,202.83